## **Statement of Basis of the Federal Operating Permit**

Sunoco Partners Marketing & Terminals L.P.

Site Name: Sunoco Partners Nederland Terminal Area Name: Nederland Marine Terminal Physical Location: 2300 North Twin City Highway Nearest City: Nederland County: Jefferson

> Permit Number: O1573 Project Type: Renewal

The North American Industry Classification System (NAICS) Code: 493190
NAICS Name: Other Warehousing and Storage

This Statement of Basis sets forth the legal and factual basis for the draft permit conditions in accordance with 30 TAC §122.201(a)(4). Per 30 TAC §§ 122.241 and 243, the permit holder has submitted an application under § 122.134 for permit renewal. This document may include the following information:

A description of the facility/area process description;

A basis for applying permit shields;

A list of the federal regulatory applicability determinations;

A table listing the determination of applicable requirements;

A list of the New Source Review Requirements;

The rationale for periodic monitoring methods selected;

The rationale for compliance assurance methods selected:

A compliance status; and

A list of available unit attribute forms.

Prepared on: January 24, 2018

# Operating Permit Basis of Determination

#### **Permit Area Process Description**

Sunoco Partners Marketing and Terminals, LP - Nederland Marine Terminal is a "for hire" terminal that loads, unloads, and stores crude oil, lube oil, LPG and certain other petroleum products.

Products are received for customers (who have leased storage tanks) by barge, ship, railcar, and pipeline. These products are brought into the terminal through several manifold areas consisting of various pumps, valves, and metering devices used to route and track the materials as they are sent to appropriate storage vessels. At the customers' requests, products are sent from the storage vessels through the same manifold areas and transported by barge, ship, or pipeline to the next destination.

Emission sources include barge and ship loading and unloading operations; storage tanks for crude oil, fuel oil, bunker oil, and M.D.O.; oil/water separation; and operation of steam boilers, heaters, marine vapor combustors, emergency generators, a cooling tower and a flare.

There are 96 storage tanks at the site. In addition, there are 11 docks, two VOC/water separators, seven boilers, six marine vapor combustors, 15 emergency generators/pumps, and tank car and truck off-loading facilities.

#### **FOPs at Site**

The "application area" consists of the emission units and that portion of the site included in the application and this permit. Multiple FOPs may be issued to a site in accordance with 30 TAC § 122.201(e). When there is only one area for the site, then the application information and permit will include all units at the site. Additional FOPs that exist at the site, if any, are listed below.

Additional FOPs: None

#### **Major Source Pollutants**

The table below specifies the pollutants for which the site is a major source:

Major Pollutants	VOC, HAPS

#### Reading State of Texas's Federal Operating Permit

The Title V Federal Operating Permit (FOP) lists all state and federal air emission regulations and New Source Review (NSR) authorizations (collectively known as "applicable requirements") that apply at a particular site or permit area (in the event a site has multiple FOPs). **The FOP does not authorize new emissions or new construction activities.** The FOP begins with an introductory page which is common to all Title V permits. This page gives the details of the company, states the authority of the issuing agency, requires the company to operate in accordance with this permit and 30 Texas Administrative Code (TAC) Chapter 122, requires adherence with NSR requirements of 30 TAC Chapter 116, and finally indicates the permit number and the issuance date.

This is followed by the table of contents, which is generally composed of the following elements. Not all permits will have all of the elements.

- General Terms and Conditions
- Special Terms and Conditions
  - o Emissions Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting
  - o Additional Monitoring Requirements
  - New Source Review Authorization Requirements
  - o Compliance Requirements
  - Protection of Stratosphere Ozone
  - o Permit Location
  - Permit Shield (30 TAC § 122.148)

- Attachments
  - Applicable Requirements Summary
    - Unit Summary
    - Applicable Requirements Summary
  - Additional Monitoring Requirements
  - o Permit Shield
  - o New Source Review Authorization References
  - Compliance Plan
  - Alternative Requirements
- Appendix A
  - Acronym list
- Appendix B
  - Copies of major NSR authorizations

#### General Terms and Conditions

The General Terms and Conditions are the same and appear in all permits. The first paragraph lists the specific citations for 30 TAC Chapter 122 requirements that apply to all Title V permit holders. The second paragraph describes the requirements for record retention. The third paragraph provides details for voiding the permit, if applicable. The fourth paragraph states that the permit holder shall comply with the requirements of 30 TAC Chapter 116 by obtaining a New Source Review authorization prior to new construction or modification of emission units located in the area covered by this permit. The fifth paragraph provides details on submission of reports required by the permit.

#### Special Terms and Conditions

Emissions Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting. The TCEQ has designated certain applicable requirements as site-wide requirements. A site-wide requirement is a requirement that applies uniformly to all the units or activities at the site. Units with only site-wide requirements are addressed on Form OP-REQ1 and are not required to be listed separately on a OP-UA Form or Form OP-SUM. Form OP-SUM must list all units addressed in the application and provide identifying information, applicable OP-UA Forms, and preconstruction authorizations. The various OP-UA Forms provide the characteristics of each unit from which applicable requirements are established. Some exceptions exist as a few units may have both site-wide requirements and unit specific requirements.

Other conditions. The other entries under special terms and conditions are in general terms referring to compliance with the more detailed data listed in the attachments.

#### Attachments

Applicable Requirements Summary. The first attachment, the Applicable Requirements Summary, has two tables, addressing unit specific requirements. The first table, the Unit Summary, includes a list of units with applicable requirements, the unit type, the applicable regulation, and the requirement driver. The intent of the requirement driver is to inform the reader that a given unit may have several different operating scenarios and the differences between those operating scenarios.

The applicable requirements summary table provides the detailed citations of the rules that apply to the various units. For each unit and operating scenario, there is an added modifier called the "index number," detailed citations specifying monitoring and testing requirements, recordkeeping requirements, and reporting requirements. The data for this table are based on data supplied by the applicant on the OP-SUM and various OP-UA forms.

Additional Monitoring Requirement. The next attachment includes additional monitoring the applicant must perform to ensure compliance with the applicable standard. Compliance assurance monitoring (CAM) is often required to provide a reasonable assurance of compliance with applicable emission limitations/standards for large emission units that use control devices to achieve compliance with applicant requirements. When necessary, periodic monitoring (PM) requirements are specified for certain parameters (i.e. feed rates, flow rates, temperature, fuel type and consumption, etc.) to determine if a term and condition or emission unit is operating within specified limits to control emissions. These additional monitoring approaches may be required for two reasons. First, the applicable rules do not adequately specify monitoring requirements (exception-Maximum Achievable Control Technology Standards (MACTs) generally have

sufficient monitoring), and second, monitoring may be required to fill gaps in the monitoring requirements of certain applicable requirements. In situations where the NSR permit is the applicable requirement requiring extra monitoring for a specific emission unit, the preferred solution is to have the monitoring requirements in the NSR permit updated so that all NSR requirements are consolidated in the NSR permit.

Permit Shield. A permit may or may not have a permit shield, depending on whether an applicant has applied for, and justified the granting of, a permit shield. A permit shield is a special condition included in the permit document stating that compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirement(s) or specified applicable state-only requirement(s).

New Source Review Authorization References. All activities which are related to emissions in the state of Texas must have a NSR authorization prior to beginning construction. This section lists all units in the permit and the NSR authorization that allowed the unit to be constructed or modified. Units that do not have unit specific applicable requirements other than the NSR authorization do not need to be listed in this attachment. While NSR permits are not physically a part of the Title V permit, they are legally incorporated into the Title V permit by reference. Those NSR permits whose emissions exceed certain PSD/NA thresholds must also undergo a Federal review of federally regulated pollutants in addition to review for state regulated pollutants.

Compliance Plan. A permit may have a compliance schedule attachment for listing corrective actions plans for any emission unit that is out of compliance with an applicable requirement.

Alternative Requirements. This attachment will list any alternative monitoring plans or alternative means of compliance for applicable requirements that have been approved by the EPA Administrator and/or the TCEQ Executive Director.

#### Appendix A

Acronym list. This attachment lists the common acronyms used when discussing the FOPs.

#### Appendix B

Copies of major NSR authorizations applicable to the units covered by this permit have been included in this Appendix, to ensure that all interested persons can access those authorizations.

# Stationary vents subject to 30 TAC Chapter 111, Subchapter A, § 111.111(a)(1)(B) addressed in the Special Terms and Conditions

The site contains stationary vents with a flowrate less than 100,000 actual cubic feet per minute (acfm) and constructed either before or after January 31, 1972 which are limited, over a six-minute average, to 20% opacity as required by 30 TAC § 111.111(a)(1)(B). As a site may have a large number of stationary vents that fall into this category, they are not required to be listed individually in the permit's Applicable Requirement Summary. This is consistent with EPA's White Paper for Streamlined Development of Part 70 Permit Applications, July 10, 1995, that states that requirements that apply identically to emission units at a site can be treated on a generic basis such as source-wide opacity limits.

Periodic monitoring is specified in Special Term and Condition 3 for stationary vents subject to 30 TAC § 111.111(a)(1)(B) to verify compliance with the 20% opacity limit. These vents are not expected to produce visible emissions during normal operation. The TCEQ evaluated the probability of these sources violating the opacity standards and determined that there is a very low potential that an opacity standard would be exceeded. It was determined that continuous monitoring for these sources is not warranted as there would be very limited environmental benefit in continuously monitoring sources that have a low potential to produce visible emissions. Therefore, the TCEQ set the visible observation monitoring frequency for these sources to once per calendar quarter.

The TCEQ has exempted vents that are not capable of producing visible emissions from periodic monitoring requirements. These vents include sources of colorless VOCs, non-fuming liquids, and other materials that cannot produce emissions that obstruct the transmission of light. Passive ventilation vents, such as plumbing vents, are also included in this category. Since this category of vents are not capable of producing opacity due to the physical or

chemical characteristics of the emission source, periodic monitoring is not required as it would not yield any additional data to assure compliance with the 20% opacity standard of 30 TAC § 111.111(a)(1)(B).

In the event that visible emissions are detected, either through the quarterly observation or other credible evidence, such as observations from company personnel, the permit holder shall either report a deviation or perform a Test Method 9 observation to determine the opacity consistent with the 6-minute averaging time specified in 30 TAC § 111.111(a)(1)(B). An additional provision is included to monitor combustion sources more frequently than quarterly if alternate fuels are burned for periods greater than 24 consecutive hours. This will address possible emissions that may arise when switching fuel types.

The applicant opted to comply with the more stringent 20% opacity standard under 30 TAC § 111.111(a)(1)(B) for all stationary vents that are subject to the 30% opacity standard under 30 TAC § 111.111(a)(1)(A).

#### **Federal Regulatory Applicability Determinations**

The following chart summarizes the applicability of the principal air pollution regulatory programs to the permit area:

Regulatory Program	Applicability (Yes/No)
Prevention of Significant Deterioration (PSD)	Yes
Nonattainment New Source Review (NNSR)	No
Minor NSR	Yes
40 CFR Part 60 - New Source Performance Standards	Yes
40 CFR Part 61 - National Emission Standards for Hazardous Air Pollutants (NESHAPs)	No
40 CFR Part 63 - NESHAPs for Source Categories	Yes
Title IV (Acid Rain) of the Clean Air Act (CAA)	No
Title V (Federal Operating Permits) of the CAA	Yes
Title VI (Stratospheric Ozone Protection) of the CAA	Yes
CSAPR (Cross-State Air Pollution Rule)	No

#### **Basis for Applying Permit Shields**

An operating permit applicant has the opportunity to specifically request a permit shield to document that specific applicable requirements do not apply to emission units in the permit. A permit shield is a special condition stating that compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirements or specified potentially applicable state-only requirements. A permit shield has been requested in the application for specific emission units. For the permit shield requests that have been approved, the basis of determination for regulations that the owner/operator need not comply with are located in the "Permit Shield" attachment of the permit.

#### **Insignificant Activities**

In general, units not meeting the criteria for inclusion on either Form OP-SUM or Form OP-REQ1 are not required to be addressed in the operating permit application. Examples of these types of units include, but are not limited to, the following:

- 1. Office activities such as photocopying, blueprint copying, and photographic processes.
- 2. Sanitary sewage collection and treatment facilities other than those used to incinerate wastewater treatment plant sludge. Stacks or vents for sanitary sewer plumbing traps are also included.
- 3. Food preparation facilities including, but not limited to, restaurants and cafeterias used for preparing food or beverages primarily for consumption on the premises.
- 4. Outdoor barbecue pits, campfires, and fireplaces.
- 5. Laundry dryers, extractors, and tumblers processing bedding, clothing, or other fabric items generated primarily at the premises. This does not include emissions from dry cleaning systems using perchloroethylene or petroleum solvents.
- 6. Facilities storing only dry, sweet natural gas, including natural gas pressure regulator vents.
- 7. Any air separation or other industrial gas production, storage, or packaging facility. Industrial gases, for purposes of this list, include only oxygen, nitrogen, helium, neon, argon, krypton, and xenon.
- 8. Storage and handling of sealed portable containers, cylinders, or sealed drums.
- 9. Vehicle exhaust from maintenance or repair shops.
- 10. Storage and use of non-VOC products or equipment for maintaining motor vehicles operated at the site (including but not limited to, antifreeze and fuel additives).
- 11. Air contaminant detectors and recorders, combustion controllers and shut-off devices, product analyzers, laboratory analyzers, continuous emissions monitors, other analyzers and monitors, and emissions associated with sampling activities. Exception to this category includes sampling activities that are deemed fugitive emissions and under a regulatory leak detection and repair program.
- 12. Bench scale laboratory equipment and laboratory equipment used exclusively for chemical and physical analysis, including but not limited to, assorted vacuum producing devices and laboratory fume hoods.
- 13. Steam vents, steam leaks, and steam safety relief valves, provided the steam (or boiler feedwater) has not contacted other materials or fluids containing regulated air pollutants other than boiler water treatment chemicals.
- 14. Storage of water that has not contacted other materials or fluids containing regulated air pollutants other than boiler water treatment chemicals.
- Well cellars.
- 16. Fire or emergency response equipment and training, including but not limited to, use of fire control equipment including equipment testing and training, and open burning of materials or fuels associated with firefighting training.
- 17. Crucible or pot furnaces with a brim full capacity of less than 450 cubic inches of any molten metal.
- 18. Equipment used exclusively for the melting or application of wax.
- 19. All closed tumblers used for the cleaning or deburring of metal products without abrasive blasting, and all open tumblers with a batch capacity of 1,000 lbs. or less.
- 20. Shell core and shell mold manufacturing machines.
- 21. Sand or investment molds with a capacity of 100 lbs. or less used for the casting of metals;
- 22. Equipment used for inspection of metal products.
- 23. Equipment used exclusively for rolling, forging, pressing, drawing, spinning, or extruding either hot or cold metals by some mechanical means.
- 24. Instrument systems utilizing air, natural gas, nitrogen, oxygen, carbon dioxide, helium, neon, argon, krypton, and xenon.
- 25. Battery recharging areas.
- 26. Brazing, soldering, or welding equipment.

#### **Determination of Applicable Requirements**

The tables below include the applicability determinations for the emission units, the index number(s) where applicable, and all relevant unit attribute information used to form the basis of the applicability determination. The unit attribute information is a description of the physical properties of an emission unit which is used to determine the requirements to

which the permit holder must comply. For more information about the descriptions of the unit attributes specific Unit Attribute Forms may be viewed at www.tceq.texas.gov/permitting/air/nav/air all ua forms.html.

A list of unit attribute forms is included at the end of this document. Some examples of unit attributes include construction date; product stored in a tank; boiler fuel type; etc.. Generally, multiple attributes are needed to determine the requirements for a given emission unit and index number. The table below lists these attributes in the column entitled "Basis of Determination." Attributes that demonstrate that an applicable requirement applies will be the factual basis for the specific citations in an applicable requirement that apply to a unit for that index number. The TCEQ Air Permits Division has developed flowcharts for determining applicability of state and federal regulations based on the unit attribute information in a Decision Support System (DSS). These flowcharts can be accessed via the internet at <a href="https://www.tceq.texas.gov/permitting/air/nav/air\_supportsys.html">www.tceq.texas.gov/permitting/air/nav/air\_supportsys.html</a>. The Air Permits Division staff may also be contacted for assistance at (512) 239-1250.

The attributes for each unit and corresponding index number provide the basis for determining the specific legal citations in an applicable requirement that apply, including emission limitations or standards, monitoring, recordkeeping, and reporting. The rules were found to apply or not apply by using the unit attributes as answers to decision questions found in the flowcharts of the DSS. Some additional attributes indicate which legal citations of a rule apply. The legal citations that apply to each emission unit may be found in the Applicable Requirements Summary table of the draft permit. There may be some entries or rows of units and rules not found in the permit, or if the permit contains a permit shield, repeated in the permit shield area. These are sets of attributes that describe negative applicability, or; in other words, the reason why a potentially applicable requirement does not apply.

If applicability determinations have been made which differ from the available flowcharts, an explanation of the decisions involved in the applicability determination is specified in the column "Changes and Exceptions to RRT." If there were no exceptions to the DSS, then this column has been removed.

The draft permit includes all emission limitations or standards, monitoring, recordkeeping and reporting required by each applicable requirement. If an applicable requirement does not require monitoring, recordkeeping, or reporting, the word "None" will appear in the Applicable Requirements Summary table. If additional periodic monitoring is required for an applicable requirement, it will be explained in detail in the portion of this document entitled "Rationale for Compliance Assurance Monitoring (CAM)/ Periodic Monitoring Methods Selected."

When attributes demonstrate that a unit is not subject to an applicable requirement, the applicant may request a permit shield for those items. The portion of this document entitled "Basis for Applying Permit Shields" specifies which units, if any, have a permit shield.

#### Operational Flexibility

When an emission unit has multiple operating scenarios, it will have a different index number associated with each operating condition. This means that units are permitted to operate under multiple operating conditions. The applicable requirements for each operating condition are determined by a unique set of unit attributes. For example, a tank may store two different products at different points in time. The tank may, therefore, need to comply with two distinct sets of requirements, depending on the product that is stored. Both sets of requirements are included in the permit, so that the permit holder may store either product in the tank.

### **Determination of Applicable Requirements**

Unit ID	Regulation	Index Number	Basis of Determination*
EG-1	40 CFR Part 63, Subpart ZZZZ	63ZZZZ	HAP Source = Any stationary source or group of stationary sources of hazardous air pollutants meeting the definition of a major source as described in 40 CFR § 63.2.
			Brake HP = Stationary RICE with a brake HP greater than or equal to 100 HP and less than 250 HP.
			Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.
			Service Type = Limited use.
EG-4	40 CFR Part 60,	601111	Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after 07/11/2005.
	Subpart IIII		Diesel = Diesel fuel is used.
			Kilowatts = Power rating greater than or equal to 130 KW and less than or equal to 368 KW.
			Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement.
			Displacement = Displacement is less than 10 liters per cylinder and engine is a constant-speed engine.
			Service = CI ICE is an emergency engine.
			Standards = The emergency CI ICE meets the standards applicable to non-emergency engines.
			Commencing = CI ICE was newly constructed after 07/11/2005.
			Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions.
			Manufacture Date = Date of manufacture was after 04/01/2006.
			Model Year = CI ICE was manufactured in model year 2009.
EG-4	40 CFR Part 63, Subpart ZZZZ	63ZZZZ	HAP Source = Any stationary source or group of stationary sources of hazardous air pollutants meeting the definition of a major source as described in 40 CFR § 63.2.
			Brake HP = Stationary RICE with a brake HP greater than or equal to 100 HP and less than 250 HP.
			Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.
			Service Type = Emergency use where the RICE does not operate as specified in 40 CFR §63.6640(f)(2)(ii) and (iii) or does not operate as specified in 40 CFR §63.6640(f)(4)(ii).
FP3-ENG	40 CFR Part 60,	601111	Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after 07/11/2005.
	Subpart IIII		Diesel = Diesel fuel is used.
			Kilowatts = Power rating is greater than or equal to 450 KW and less than or equal to 560 KW.
			Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement.
			Displacement = Displacement is less than 10 liters per cylinder.
			Service = CI ICE is a fire-pump engine, an emergency engine certified to National Fire Protection Association requirements.
			Standards = The emergency CI ICE meets the standards applicable to non-emergency engines.
			Commencing = CI ICE was newly constructed after 07/11/2005.
			Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions.
			Manufacture Date = Date of manufacture was after 07/01/2006.

Unit ID	Regulation	Index Number	Basis of Determination*
			Model Year = CI ICE was manufactured in model year 2011.
FP3-ENG	40 CFR Part 63, Subpart ZZZZ	63ZZZZ	Crankcase = The stationary CI RICE is equipped with a closed crankcase ventilation system.  HAP Source = Any stationary source or group of stationary sources of hazardous air pollutants meeting the definition of a major source
			as described in 40 CFR § 63.2.
			Manufacture Date = The stationary RICE was manufactured on or after January 1, 2008.
			Brake HP = Stationary RICE with a brake HP greater than 500 HP.
			Operating Hours = The stationary RICE is operated more than 24 hours per calendar year.
			Performance Test = No previous performance test used, a performance test is conducted to demonstrate initial compliance
			Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.
			Control Technique = Oxidation catalyst
			Different Schedule = Schedule specified in Subpart ZZZZ for submission of reports applies.
			Emission Limitation = Limiting the concentration of carbon monoxide in the stationary RICE exhaust.
			Displacement = The stationary CI RICE has a displacement less than 30 liters per cylinder and uses diesel fuel.
			Service Type = Emergency use where the RICE does not operate as specified in 40 CFR §63.6640(f)(2)(ii) and (iii) or does not operate as specified in 40 CFR §63.6640(f)(4)(ii).
GRP-ENG-1	40 CFR Part 60, Subpart JJJJ	601111	Construction/Reconstruction/Modification Date = The stationary spark ignition (SI) internal combustion engine (ICE) commenced construction, reconstruction or modification after June 12, 2006.
			Manufactured Date = Date of manufacture is on or after January 1, 2009 to December 31, 2010.
			Test Cell = The SI ICE is not being tested at an engine test cell/stand.
			Certified = Purchased a certified SI ICE.
			Exemption = The SI ICE is not exempt.
			Operation = Operating and maintaining the certified SI ICE and control device according to manufacturer's written instructions.
			Temp Replacement = The SI ICE is not acting as a temporary replacement.
			Horsepower = Maximum engine power greater than or equal to 130 HP and less than 500 HP.
			Fuel = SI ICE that uses natural gas.
			Service = SI ICE is an emergency engine.
			Commencing = SI ICE that is commencing new construction.
GRP-ENG-1	40 CFR Part 63, Subpart ZZZZ	63ZZZZ	HAP Source = Any stationary source or group of stationary sources of hazardous air pollutants meeting the definition of a major source as described in 40 CFR § 63.2.
			Brake HP = Stationary RICE with a brake HP greater than or equal to 300 HP and less than or equal to 500 HP.
			Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.
			Service Type = Emergency use where the RICE does not operate as specified in 40 CFR §63.6640(f)(2)(ii) and (iii) or does not operate as specified in 40 CFR §63.6640(f)(4)(ii).
GRP-ENG-2	40 CFR Part 63, Subpart ZZZZ	63ZZZZ	HAP Source = Any stationary source or group of stationary sources of hazardous air pollutants meeting the definition of a major source as described in 40 CFR § 63.2.
			Brake HP = Stationary RICE with a brake HP less than 100 HP.

Unit ID	Regulation	Index Number	Basis of Determination*
			Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002.
			Service Type = Emergency use where the RICE does not operate as specified in 40 CFR §63.6640(f)(2)(ii) and (iii) or does not operate as specified in 40 CFR §63.6640(f)(4)(ii).
			Stationary RICE Type = 4 stroke spark ignited lean burn engine.
GRP-ENG-3	40 CFR Part 63, Subpart ZZZZ	63ZZZZ	HAP Source = Any stationary source or group of stationary sources of hazardous air pollutants meeting the definition of a major source as described in 40 CFR § 63.2.
			Brake HP = Stationary RICE with a brake HP less than 100 HP.
			Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002.
			Service Type = Limited use.
			Stationary RICE Type = Compression ignition engine
GRP-ENG-4	40 CFR Part 60, Subpart IIII	601111	Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after 07/11/2005.  Diesel = Diesel fuel is used.
			Kilowatts = Power rating is greater than or equal to 450 KW and less than or equal to 560 KW.
			Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement.
			Displacement = Displacement is less than 10 liters per cylinder.
			Service = CI ICE is a fire-pump engine, an emergency engine certified to National Fire Protection Association requirements.
			Standards = The emergency CI ICE meets the standards applicable to non-emergency engines.
			Commencing = CI ICE was newly constructed after 07/11/2005.
			Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions.
			Manufacture Date = Date of manufacture was after 07/01/2006.
			Model Year = CI ICE was manufactured in model year 2012.
GRP-ENG-4	40 CFR Part 63,	63ZZZZ	Crankcase = The stationary CI RICE is equipped with a closed crankcase ventilation system.
	Subpart ZZZZ	bpart ZZZZ	HAP Source = Any stationary source or group of stationary sources of hazardous air pollutants meeting the definition of a major source as described in 40 CFR § 63.2.
			Brake HP = Stationary RICE with a brake HP greater than 500 HP.
			Performance Test = No previous performance test used, a performance test is conducted to demonstrate initial compliance
			Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.
			Control Technique = Oxidation catalyst
			Service Type = Emergency use where the RICE does not operate as specified in 40 CFR §63.6640(f)(2)(ii) and (iii) or does not operate as specified in 40 CFR §63.6640(f)(4)(ii).
GRP-ENG-5	40 CFR Part 60,	601111	Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after 07/11/2005.
	Subpart IIII		Diesel = Diesel fuel is used.
			Kilowatts = Power rating is greater than or equal to 450 KW and less than or equal to 560 KW.
			Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement.

Unit ID	Regulation	Index Number	Basis of Determination*
			Displacement = Displacement is less than 10 liters per cylinder.  Service = CI ICE is a fire-pump engine, an emergency engine certified to National Fire Protection Association requirements.  Standards = The emergency CI ICE meets the standards applicable to non-emergency engines.  Commencing = CI ICE was newly constructed after 07/11/2005.  Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions.  Manufacture Date = Date of manufacture was after 07/01/2006.  Model Year = CI ICE was manufactured in model year 2013.
GRP-ENG-5	40 CFR Part 63, Subpart ZZZZ	63 <i>ZZZZ</i>	Crankcase = The stationary CI RICE is equipped with a closed crankcase ventilation system.  HAP Source = Any stationary source or group of stationary sources of hazardous air pollutants meeting the definition of a major source as described in 40 CFR § 63.2.  Manufacture Date = The stationary RICE was manufactured on or after January 1, 2008.  Brake HP = Stationary RICE with a brake HP greater than 500 HP.  Operating Hours = The stationary RICE is operated more than 24 hours per calendar year.  Performance Test = No previous performance test used, a performance test is conducted to demonstrate initial compliance Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.  Control Technique = Oxidation catalyst  Different Schedule = Schedule specified in Subpart ZZZZ for submission of reports applies.  Emission Limitation = Limiting the concentration of carbon monoxide in the stationary RICE exhaust.  Displacement = The stationary CI RICE has a displacement less than 30 liters per cylinder and uses diesel fuel.  Service Type = Emergency use where the RICE does not operate as specified in 40 CFR §63.6640(f)(2)(ii) and (iii) or does not operate as specified in 40 CFR §63.6640(f)(4)(ii).
10W30	30 TAC Chapter 115, Storage of VOCs	R115-1	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Tank using an internal floating roof (IFR)  Product Stored = Crude oil and/or condensate  True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia  Storage Capacity = Capacity is greater than 40,000 gallons
10W30	30 TAC Chapter 115, Storage of VOCs	R115-2	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Tank using an internal floating roof (IFR)  Product Stored = VOC other than crude oil or condensate  True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia  Storage Capacity = Capacity is greater than 40,000 gallons
10W30	30 TAC Chapter 115, Storage of VOCs	R115-3	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.

Unit ID	Regulation	Index Number	Basis of Determination*
			Tank Description = Tank using an internal floating roof (IFR)  Product Stored = VOC other than crude oil or condensate  True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia  Storage Capacity = Capacity is greater than 40,000 gallons
10W30	30 TAC Chapter 115, Storage of VOCs	R115-4	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Tank using an internal floating roof (IFR)  Product Stored = VOC other than crude oil or condensate  True Vapor Pressure = True vapor pressure is less than 1.0 psia  Storage Capacity = Capacity is greater than 40,000 gallons
10W30	40 CFR Part 60, Subpart Kb	60Kb-1	Product Stored = Crude oil stored, processed, and/or treated after custody transfer  Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)  Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia  Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure  Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia
10W30	40 CFR Part 60, Subpart Kb	60Kb-2	Product Stored = Petroleum liquid (other than petroleum or condensate)  Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)  Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia  Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure
10W30	40 CFR Part 60, Subpart Kb	60Kb-3	Product Stored = Petroleum liquid (other than petroleum or condensate)  Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)  Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia  Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure
10W30	40 CFR Part 60, Subpart Kb	60Kb-4	Product Stored = Petroleum liquid (other than petroleum or condensate)  Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)  Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia
GRP-TNK-1	30 TAC Chapter 115, Storage of VOCs	R115-1	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Tank using an internal floating roof (IFR)  Product Stored = Crude oil and/or condensate  True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia

Unit ID	Regulation	Index Number	Basis of Determination*
			Primary Seal = Vapor mounted
			Storage Capacity = Capacity is greater than 40,000 gallons
			Secondary Seal = Secondary seal not determined since 30 TAC §§ 115.117(a)(4) or 115.117(b)(4) exemption is not utilized
GRP-TNK-1	30 TAC Chapter 115, Storage of VOCs	R115-2	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Tank using an internal floating roof (IFR)
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia
			Primary Seal = Vapor mounted
			Storage Capacity = Capacity is greater than 40,000 gallons
			Secondary Seal = Secondary seal not determined since 30 TAC §§ 115.117(a)(4) or 115.117(b)(4) exemption is not utilized
GRP-TNK-1	30 TAC Chapter 115, Storage of VOCs	R115-3	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Tank using an internal floating roof (IFR)
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia
			Storage Capacity = Capacity is greater than 40,000 gallons
GRP-TNK-1	30 TAC Chapter 115, Storage of VOCs	R115-4	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Tank using an internal floating roof (IFR)
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 40,000 gallons
GRP-TNK-1	40 CFR Part 63, Subpart EEEE	63EEEE-CRUDE	Product Stored = Crude oil
GRP-TNK-1	40 CFR Part 63, Subpart EEEE	63EEEE-OTHER	Product Stored = Organic HAP containing liquid other than crude oil.
GRP-TNK- 10	30 TAC Chapter 115, Storage of VOCs	R115-1	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Product Stored = Other than crude oil, condensate, or VOC
GRP-TNK-	40 CFR Part 60,	60Kb-1	Product Stored = Waste mixture of indeterminate or variable composition
10	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)
			Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia
			Storage Vessel Description = Pontoon-type or double-deck-type external floating roof with mechanical shoe primary seal

Unit ID	Regulation	Index Number	Basis of Determination*
GRP-TNK- 11	30 TAC Chapter 115, Storage of VOCs	R115-1	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Tank using a submerged fill pipe and vapor recovery system  Product Stored = VOC other than crude oil or condensate  True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia  Storage Capacity = Capacity is greater than 40,000 gallons  Control Device Type = Other control device
GRP-TNK- 11	40 CFR Part 60, Subpart Kb	60Kb-1	Product Stored = Volatile organic liquid  Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)  Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 11.1 psia  Storage Vessel Description = CVS and control device other than a flare (fixed roof)
GRP-TNK- 1A	30 TAC Chapter 115, Storage of VOCs	R115-1	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Welded tank using an external floating roof  Product Stored = Crude oil and/or condensate  True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia  Primary Seal = Mechanical shoe  Storage Capacity = Capacity is greater than 40,000 gallons  Secondary Seal = Secondary seal not determined since 30 TAC §§ 115.117(a)(4) or 115.117(b)(4) exemption is not utilized
GRP-TNK- 1A	30 TAC Chapter 115, Storage of VOCs	R115-2	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Welded tank using an external floating roof  Product Stored = VOC other than crude oil or condensate  True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia  Primary Seal = Mechanical shoe  Storage Capacity = Capacity is greater than 40,000 gallons  Secondary Seal = Secondary seal not determined since 30 TAC §§ 115.117(a)(4) or 115.117(b)(4) exemption is not utilized
GRP-TNK- 1A	30 TAC Chapter 115, Storage of VOCs	R115-3	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Welded tank using an external floating roof  Product Stored = VOC other than crude oil or condensate  True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia  Primary Seal = Mechanical shoe  Storage Capacity = Capacity is greater than 40,000 gallons  Secondary Seal = Secondary seal not determined since 30 TAC §§ 115.117(a)(4) or 115.117(b)(4) exemption is not utilized

Unit ID	Regulation	Index Number	Basis of Determination*
GRP-TNK- 1A	30 TAC Chapter 115, Storage of VOCs	R115-4	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Welded tank using an external floating roof  Product Stored = VOC other than crude oil or condensate  True Vapor Pressure = True vapor pressure is less than 1.0 psia  Primary Seal = Mechanical shoe  Storage Capacity = Capacity is greater than 40,000 gallons  Secondary Seal = Secondary seal not determined since 30 TAC §§ 115.117(a)(4) or 115.117(b)(4) exemption is not utilized
GRP-TNK- 1A	40 CFR Part 63, Subpart EEEE	63EEEE-CRUDE	Product Stored = Crude oil
GRP-TNK- 1A	40 CFR Part 63, Subpart EEEE	63EEEE-OTHER	Product Stored = Organic HAP containing liquid other than crude oil.
GRP-TNK-2	30 TAC Chapter 115, Storage of VOCs	R115-1	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Welded tank using an external floating roof  Product Stored = Crude oil and/or condensate  True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia  Primary Seal = Mechanical shoe  Storage Capacity = Capacity is greater than 40,000 gallons  Secondary Seal = Secondary seal not determined since 30 TAC §§ 115.117(a)(4) or 115.117(b)(4) exemption is not utilized
GRP-TNK-2	30 TAC Chapter 115, Storage of VOCs	R115-2	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Welded tank using an external floating roof  Product Stored = VOC other than crude oil or condensate  True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia  Primary Seal = Mechanical shoe  Storage Capacity = Capacity is greater than 40,000 gallons  Secondary Seal = Secondary seal not determined since 30 TAC §§ 115.117(a)(4) or 115.117(b)(4) exemption is not utilized
GRP-TNK-2	30 TAC Chapter 115, Storage of VOCs	R115-3	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Welded tank using an external floating roof  Product Stored = VOC other than crude oil or condensate  True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia  Primary Seal = Mechanical shoe  Storage Capacity = Capacity is greater than 40,000 gallons

Unit ID	Regulation	Index Number	Basis of Determination*
			Secondary Seal = Secondary seal not determined since 30 TAC §§ 115.117(a)(4) or 115.117(b)(4) exemption is not utilized
GRP-TNK-2	30 TAC Chapter 115, Storage of VOCs	R115-4	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Welded tank using an external floating roof  Product Stored = VOC other than crude oil or condensate  True Vapor Pressure = True vapor pressure is less than 1.0 psia  Primary Seal = Mechanical shoe  Storage Capacity = Capacity is greater than 40,000 gallons  Secondary Seal = Secondary seal not determined since 30 TAC §§ 115.117(a)(4) or 115.117(b)(4) exemption is not utilized
GRP-TNK-2	40 CFR Part 60, Subpart K	60K-1	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978  Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters)  Product Stored = Crude oil  True Vapor Pressure = True vapor pressure is at least 1.5 psia and less than 11.1 psia  Storage Vessel Description = Floating roof (internal or external)  Reid Vapor Pressure = Reid vapor pressure is at least 2.0 psia  Maximum True Vapor Pressure = Maximum true vapor pressure is not determined
GRP-TNK-2	40 CFR Part 60, Subpart K	60K-2	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978  Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters)  Product Stored = Petroleum liquid (other than petroleum or condensate)  True Vapor Pressure = True vapor pressure is at least 1.5 psia and less than 11.1 psia  Storage Vessel Description = Floating roof (internal or external)  Reid Vapor Pressure = Reid vapor pressure not determined
GRP-TNK-2	40 CFR Part 60, Subpart K	60K-3	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978  Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters)  Product Stored = Petroleum liquid (other than petroleum or condensate)  True Vapor Pressure = True vapor pressure is less than 1.5 psia  Storage Vessel Description = Floating roof (internal or external)  Reid Vapor Pressure = Reid vapor pressure not determined  Maximum True Vapor Pressure = Maximum true vapor pressure is not determined
GRP-TNK-2	40 CFR Part 63, Subpart EEEE	63EEEE-CRUDE	Product Stored = Crude oil
GRP-TNK-2	40 CFR Part 63, Subpart EEEE	63EEEE-OTHER	Product Stored = Organic HAP containing liquid other than crude oil.

Unit ID	Regulation	Index Number	Basis of Determination*
GRP-TNK-3	30 TAC Chapter 115, Storage of VOCs	R115-1	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Welded tank using an external floating roof
			Product Stored = Crude oil and/or condensate
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia
			Primary Seal = Mechanical shoe
			Storage Capacity = Capacity is greater than 40,000 gallons
			Secondary Seal = Secondary seal not determined since 30 TAC §§ 115.117(a)(4) or 115.117(b)(4) exemption is not utilized
GRP-TNK-3	30 TAC Chapter 115, Storage of VOCs	R115-2	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Welded tank using an external floating roof
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia
			Primary Seal = Mechanical shoe
			Storage Capacity = Capacity is greater than 40,000 gallons
			Secondary Seal = Secondary seal not determined since 30 TAC §§ 115.117(a)(4) or 115.117(b)(4) exemption is not utilized
GRP-TNK-3	30 TAC Chapter 115, Storage of VOCs	R115-3	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Welded tank using an external floating roof
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia
			Primary Seal = Mechanical shoe
			Storage Capacity = Capacity is greater than 40,000 gallons
			Secondary Seal = Secondary seal not determined since 30 TAC §§ 115.117(a)(4) or 115.117(b)(4) exemption is not utilized
GRP-TNK-3	30 TAC Chapter 115, Storage of VOCs	R115-4	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Welded tank using an external floating roof
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Primary Seal = Mechanical shoe
			Storage Capacity = Capacity is greater than 40,000 gallons
			Secondary Seal = Secondary seal not determined since 30 TAC §§ 115.117(a)(4) or 115.117(b)(4) exemption is not utilized
GRP-TNK-3	40 CFR Part 60,	60K-1	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978
	Subpart K		Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters)
			Product Stored = Crude oil

Unit ID	Regulation	Index Number	Basis of Determination*
			True Vapor Pressure = True vapor pressure is at least 1.5 psia and less than 11.1 psia  Storage Vessel Description = Floating roof (internal or external)  Reid Vapor Pressure = Reid vapor pressure is at least 2.0 psia  Maximum True Vapor Pressure = Maximum true vapor pressure is not determined
GRP-TNK-3	40 CFR Part 60, Subpart K	60K-2	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978  Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters)  Product Stored = Petroleum liquid (other than petroleum or condensate)  True Vapor Pressure = True vapor pressure is at least 1.5 psia and less than 11.1 psia  Storage Vessel Description = Floating roof (internal or external)  Reid Vapor Pressure = Reid vapor pressure not determined
GRP-TNK-3	40 CFR Part 60, Subpart K	60K-3	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978  Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters)  Product Stored = Petroleum liquid (other than petroleum or condensate)  True Vapor Pressure = True vapor pressure is less than 1.5 psia  Storage Vessel Description = Floating roof (internal or external)  Reid Vapor Pressure = Reid vapor pressure not determined  Maximum True Vapor Pressure = Maximum true vapor pressure is not determined
GRP-TNK-3	40 CFR Part 63, Subpart EEEE	63EEEE-CRUDE	Product Stored = Crude oil
GRP-TNK-3	40 CFR Part 63, Subpart EEEE	63EEEE-OTHER	Product Stored = Organic HAP containing liquid other than crude oil.
GRP-TNK-4	30 TAC Chapter 115, Storage of VOCs	R115-1	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Tank using an internal floating roof (IFR)  Product Stored = Crude oil and/or condensate  True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia  Storage Capacity = Capacity is greater than 40,000 gallons
GRP-TNK-4	30 TAC Chapter 115, Storage of VOCs	R115-2	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Tank using an internal floating roof (IFR)  Product Stored = VOC other than crude oil or condensate  True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia  Storage Capacity = Capacity is greater than 40,000 gallons

Unit ID	Regulation	Index Number	Basis of Determination*
GRP-TNK-4	30 TAC Chapter 115, Storage of VOCs	R115-3	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Tank using an internal floating roof (IFR)  Product Stored = VOC other than crude oil or condensate  True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia  Storage Capacity = Capacity is greater than 40,000 gallons
GRP-TNK-4	30 TAC Chapter 115, Storage of VOCs	R115-4	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Tank using an internal floating roof (IFR)  Product Stored = VOC other than crude oil or condensate  True Vapor Pressure = True vapor pressure is less than 1.0 psia  Storage Capacity = Capacity is greater than 40,000 gallons
GRP-TNK-4	40 CFR Part 60, Subpart K	60K-1	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978  Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters)  Product Stored = Crude oil  True Vapor Pressure = True vapor pressure is at least 1.5 psia and less than 11.1 psia  Storage Vessel Description = Floating roof (internal or external)  Reid Vapor Pressure = Reid vapor pressure is at least 2.0 psia  Maximum True Vapor Pressure = Maximum true vapor pressure is not determined
GRP-TNK-4	40 CFR Part 60, Subpart K	60K-2	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978  Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters)  Product Stored = Petroleum liquid (other than petroleum or condensate)  True Vapor Pressure = True vapor pressure is at least 1.5 psia and less than 11.1 psia  Storage Vessel Description = Floating roof (internal or external)  Reid Vapor Pressure = Reid vapor pressure not determined
GRP-TNK-4	40 CFR Part 60, Subpart K	60K-3	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978  Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters)  Product Stored = Petroleum liquid (other than petroleum or condensate)  True Vapor Pressure = True vapor pressure is less than 1.5 psia  Storage Vessel Description = Floating roof (internal or external)  Reid Vapor Pressure = Reid vapor pressure not determined  Maximum True Vapor Pressure = Maximum true vapor pressure is not determined
GRP-TNK-4	40 CFR Part 63, Subpart EEEE	63EEEE-CRUDE	Product Stored = Crude oil

Unit ID	Regulation	Index Number	Basis of Determination*
GRP-TNK-4	40 CFR Part 63, Subpart EEEE	63EEEE-OTHER	Product Stored = Organic HAP containing liquid other than crude oil.
GRP-TNK-5	30 TAC Chapter 115, Storage of VOCs	R115-1	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Welded tank using an external floating roof
			Product Stored = Crude oil and/or condensate
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia
			Primary Seal = Mechanical shoe
			Storage Capacity = Capacity is greater than 40,000 gallons
			Secondary Seal = Secondary seal not determined since 30 TAC §§ 115.117(a)(4) or 115.117(b)(4) exemption is not utilized
GRP-TNK-5	30 TAC Chapter 115, Storage of VOCs	R115-2	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Welded tank using an external floating roof
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia
			Primary Seal = Mechanical shoe
			Storage Capacity = Capacity is greater than 40,000 gallons
			Secondary Seal = Secondary seal not determined since 30 TAC §§ 115.117(a)(4) or 115.117(b)(4) exemption is not utilized
GRP-TNK-5	30 TAC Chapter 115, Storage of VOCs	R115-3	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Welded tank using an external floating roof
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia
			Primary Seal = Mechanical shoe
			Storage Capacity = Capacity is greater than 40,000 gallons
			Secondary Seal = Secondary seal not determined since 30 TAC §§ 115.117(a)(4) or 115.117(b)(4) exemption is not utilized
GRP-TNK-5	30 TAC Chapter 115, Storage of VOCs	R115-4	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Welded tank using an external floating roof
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Primary Seal = Mechanical shoe
			Storage Capacity = Capacity is greater than 40,000 gallons
			Secondary Seal = Secondary seal not determined since 30 TAC §§ 115.117(a)(4) or 115.117(b)(4) exemption is not utilized

Unit ID	Regulation	Index Number	Basis of Determination*
GRP-TNK-5	40 CFR Part 60, Subpart Ka	60Ka-1	Product Stored = Crude oil stored, processed, and/or treated after custody transfer  Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters)  True Vapor Pressure = TVP is greater than or equal to 1.5 but less than or equal to 11.1 psia  Storage Vessel Description = Pontoon-type or double-deck-type external floating roof (EFR) with mechanical shoe primary seal Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia
GRP-TNK-5	40 CFR Part 60, Subpart Ka	60Ka-2	Product Stored = Petroleum liquid (other than petroleum or condensate)  Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters)  True Vapor Pressure = TVP is greater than or equal to 1.5 but less than or equal to 11.1 psia  Storage Vessel Description = Pontoon-type or double-deck-type external floating roof (EFR) with mechanical shoe primary seal Reid Vapor Pressure = RVP not determined since 40 CFR § 60.115a(d)(1) exemption is not utilized
GRP-TNK-5	40 CFR Part 60, Subpart Ka	60Ka-3	Product Stored = Petroleum liquid (other than petroleum or condensate)  Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters)  True Vapor Pressure = TVP is less than 1.5 psia  Storage Vessel Description = Pontoon-type or double-deck-type external floating roof (EFR) with mechanical shoe primary seal  Reid Vapor Pressure = RVP not determined since 40 CFR § 60.115a(d)(1) exemption is not utilized  Maximum True Vapor Pressure = Maximum true vapor pressure is not determined since 40 CFR § 60.115a(d)(1) exemption is not utilized
GRP-TNK-5	40 CFR Part 63, Subpart EEEE	63EEEE-CRUDE	Product Stored = Crude oil
GRP-TNK-5	40 CFR Part 63, Subpart EEEE	63EEEE-OTHER	Product Stored = Organic HAP containing liquid other than crude oil.
GRP-TNK-6	30 TAC Chapter 115, Storage of VOCs	R115-1	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Tank using an internal floating roof (IFR)  Product Stored = Crude oil and/or condensate  True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia  Storage Capacity = Capacity is greater than 40,000 gallons
GRP-TNK-6	30 TAC Chapter 115, Storage of VOCs	R115-2	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Tank using an internal floating roof (IFR)  Product Stored = VOC other than crude oil or condensate  True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia  Storage Capacity = Capacity is greater than 40,000 gallons

Unit ID	Regulation	Index Number	Basis of Determination*
GRP-TNK-6	30 TAC Chapter 115, Storage of VOCs	R115-3	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Tank using an internal floating roof (IFR)
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia
			Storage Capacity = Capacity is greater than 40,000 gallons
GRP-TNK-6	30 TAC Chapter 115, Storage of VOCs	R115-4	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Tank using an internal floating roof (IFR)
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 40,000 gallons
GRP-TNK-6	40 CFR Part 60,		Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978
	Subpart K		Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters)
			Product Stored = Crude oil
			True Vapor Pressure = True vapor pressure is at least 1.5 psia and less than 11.1 psia
			Storage Vessel Description = Floating roof (internal or external)
			Reid Vapor Pressure = Reid vapor pressure is at least 2.0 psia
			Maximum True Vapor Pressure = Maximum true vapor pressure is not determined
			Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia
GRP-TNK-6	40 CFR Part 60, Subpart K	part K	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978
			Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters)
			Product Stored = Petroleum liquid (other than petroleum or condensate)
			True Vapor Pressure = True vapor pressure is at least 1.5 psia and less than 11.1 psia
			Storage Vessel Description = Floating roof (internal or external)
			Reid Vapor Pressure = Reid vapor pressure not determined
GRP-TNK-6	40 CFR Part 60,	60K-3	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978
	Subpart K		Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters)
			Product Stored = Petroleum liquid (other than petroleum or condensate)
			True Vapor Pressure = True vapor pressure is less than 1.5 psia
			Storage Vessel Description = Floating roof (internal or external)
			Reid Vapor Pressure = Reid vapor pressure not determined
			Maximum True Vapor Pressure = Maximum true vapor pressure is not determined

Unit ID	Regulation	Index Number	Basis of Determination*
GRP-TNK-6	40 CFR Part 63, Subpart EEEE	63EEEE-CRUDE	Product Stored = Crude oil
GRP-TNK-6	40 CFR Part 63, Subpart EEEE	63EEEE-OTHER	Product Stored = Organic HAP containing liquid other than crude oil.
GRP-TNK-7	30 TAC Chapter 115, Storage of VOCs	R115-1	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Tank does not require emission controls  Product Stored = VOC other than crude oil or condensate  True Vapor Pressure = True vapor pressure is less than 1.0 psia  Storage Capacity = Capacity is greater than 40,000 gallons
GRP-TNK-7	40 CFR Part 60, Subpart K	1	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978  Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters)  Product Stored = Petroleum liquid (other than petroleum or condensate)  True Vapor Pressure = True vapor pressure is less than 1.5 psia  Storage Vessel Description = Emission controls not required  Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia  Maximum True Vapor Pressure = Maximum true vapor pressure is 1.0 psia or less
GRP-TNK-7	40 CFR Part 63, Subpart EEEE	63EEEE-CRUDE	Product Stored = Crude oil
GRP-TNK-7	40 CFR Part 63, Subpart EEEE	63EEEE-OTHER	Product Stored = Organic HAP containing liquid other than crude oil.
GRP-TNK-9	30 TAC Chapter 115, Storage of VOCs	R115-1	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Welded tank using an external floating roof  Product Stored = Crude oil and/or condensate  True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia  Primary Seal = Mechanical shoe  Storage Capacity = Capacity is greater than 40,000 gallons  Secondary Seal = Secondary seal not determined since 30 TAC §§ 115.117(a)(4) or 115.117(b)(4) exemption is not utilized
GRP-TNK-9	30 TAC Chapter 115, Storage of VOCs	R115-2	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Welded tank using an external floating roof  Product Stored = VOC other than crude oil or condensate  True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia

Unit ID	Regulation	Index Number	Basis of Determination*
			Primary Seal = Mechanical shoe
			Storage Capacity = Capacity is greater than 40,000 gallons
			Secondary Seal = Secondary seal not determined since 30 TAC §§ 115.117(a)(4) or 115.117(b)(4) exemption is not utilized
GRP-TNK-9	30 TAC Chapter 115, Storage of VOCs	R115-3	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Welded tank using an external floating roof
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia
			Primary Seal = Mechanical shoe
			Storage Capacity = Capacity is greater than 40,000 gallons
			Secondary Seal = Secondary seal not determined since 30 TAC §§ 115.117(a)(4) or 115.117(b)(4) exemption is not utilized
GRP-TNK-9	30 TAC Chapter 115, Storage of VOCs	R115-4	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Welded tank using an external floating roof
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Primary Seal = Mechanical shoe
			Storage Capacity = Capacity is greater than 40,000 gallons
			Secondary Seal = Secondary seal not determined since 30 TAC §§ 115.117(a)(4) or 115.117(b)(4) exemption is not utilized
GRP-TNK-9	40 CFR Part 60,	60Kb-1	Product Stored = Crude oil stored, processed, and/or treated after custody transfer
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)
			Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia
			Storage Vessel Description = Pontoon-type or double-deck-type external floating roof with mechanical shoe primary seal
			Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia
GRP-TNK-9	40 CFR Part 60,	60Kb-2	Product Stored = Petroleum liquid (other than petroleum or condensate)
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)
			Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia
			Storage Vessel Description = Pontoon-type or double-deck-type external floating roof with mechanical shoe primary seal
GRP-TNK-9	40 CFR Part 60,	60Kb-3	Product Stored = Petroleum liquid (other than petroleum or condensate)
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)
			Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia
			Storage Vessel Description = Pontoon-type or double-deck-type external floating roof with mechanical shoe primary seal
GRP-TNK-9	40 CFR Part 60,	60Kb-4	Product Stored = Petroleum liquid (other than petroleum or condensate)

Unit ID	Regulation	Index Number	Basis of Determination*
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)  Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia
GRP-TNK-9	40 CFR Part 63, Subpart EEEE	63EEEE-CRUDE	Product Stored = Crude oil
GRP-TNK-9	40 CFR Part 63, Subpart EEEE	63EEEE-OTHER	Product Stored = Organic HAP containing liquid other than crude oil.
GRP-TNK- 9A	30 TAC Chapter 115, Storage of VOCs	R115-1	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Tank using an internal floating roof (IFR)  Product Stored = Crude oil and/or condensate  True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia  Storage Capacity = Capacity is greater than 40,000 gallons
GRP-TNK- 9A	30 TAC Chapter 115, Storage of VOCs	R115-2	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Tank using an internal floating roof (IFR)  Product Stored = VOC other than crude oil or condensate  True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia  Storage Capacity = Capacity is greater than 40,000 gallons
GRP-TNK- 9A	30 TAC Chapter 115, Storage of VOCs	R115-3	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Tank using an internal floating roof (IFR)  Product Stored = VOC other than crude oil or condensate  True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia  Storage Capacity = Capacity is greater than 40,000 gallons
GRP-TNK- 9A	30 TAC Chapter 115, Storage of VOCs	R115-4	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  Tank Description = Tank using an internal floating roof (IFR)  Product Stored = VOC other than crude oil or condensate  True Vapor Pressure = True vapor pressure is less than 1.0 psia  Storage Capacity = Capacity is greater than 40,000 gallons
GRP-TNK- 9A	40 CFR Part 60, Subpart Kb	60Kb-1	Product Stored = Crude oil stored, processed, and/or treated after custody transfer  Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)  Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia  Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal

Unit ID	Regulation	Index Number	Basis of Determination*
			Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia
GRP-TNK- 9A	40 CFR Part 60, Subpart Kb	60Kb-2	Product Stored = Petroleum liquid (other than petroleum or condensate)  Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)  Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia  Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal
GRP-TNK- 9A	40 CFR Part 60, Subpart Kb	60Kb-3	Product Stored = Petroleum liquid (other than petroleum or condensate)  Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)  Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia  Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal
GRP-TNK- 9A	40 CFR Part 60, Subpart Kb	60Kb-4	Product Stored = Petroleum liquid (other than petroleum or condensate)  Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)  Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia
GRP-TNK- 9A	40 CFR Part 63, Subpart EEEE	63EEEE-CRUDE	Product Stored = Crude oil
GRP-TNK- 9A	40 CFR Part 63, Subpart EEEE	63EEEE-OTHER	Product Stored = Organic HAP containing liquid other than crude oil.
T1515	30 TAC Chapter 115, Storage of VOCs	115RV	Alternate Control Requirement = Using alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria, and demonstrating substantially equivalent reduction efficiencies approved by the TCEQ executive director.
			Construction Date = Before May 12, 1973
			Tank Description = Tank using an internal floating roof (IFR)
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia
			Primary Seal = Vapor mounted
			Storage Capacity = Capacity is greater than 40,000 gallons
			Secondary Seal = Rim-mounted
T1555	30 TAC Chapter 115, Storage of VOCs	R115-1	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
Ì			Tank Description = Tank using an internal floating roof (IFR)
			Product Stored = Crude oil and/or condensate
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia
			Storage Capacity = Capacity is greater than 40,000 gallons
T1555	30 TAC Chapter 115,	R115-2	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with

Unit ID	Regulation	Index Number	Basis of Determination*
	Storage of VOCs		applicable control requirements or exemption criteria.
			Tank Description = Tank using an internal floating roof (IFR)
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia
			Storage Capacity = Capacity is greater than 40,000 gallons
T1555	30 TAC Chapter 115, Storage of VOCs	R115-3	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Tank using an internal floating roof (IFR)
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia
			Storage Capacity = Capacity is greater than 40,000 gallons
T1555	30 TAC Chapter 115, Storage of VOCs	R115-4	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
			Tank Description = Tank using an internal floating roof (IFR)
			Product Stored = VOC other than crude oil or condensate
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Storage Capacity = Capacity is greater than 40,000 gallons
T1555	40 CFR Part 60,	art 60, 60Ka-1	Product Stored = Crude oil stored, processed, and/or treated after custody transfer
	Subpart Ka		Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters)
			True Vapor Pressure = TVP is greater than or equal to 1.5 but less than or equal to 11.1 psia
			Storage Vessel Description = Fixed roof with an internal floating-type cover
			Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia
T1555	40 CFR Part 60,	60Ka-2	Product Stored = Petroleum liquid (other than petroleum or condensate)
	Subpart Ka	Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters)	
			True Vapor Pressure = TVP is greater than or equal to 1.5 but less than or equal to 11.1 psia
			Storage Vessel Description = Fixed roof with an internal floating-type cover
			Reid Vapor Pressure = RVP not determined since 40 CFR § 60.115a(d)(1) exemption is not utilized
T1555	40 CFR Part 60,	60Ka-3	Product Stored = Petroleum liquid (other than petroleum or condensate)
1.000	Subpart Ka	307.14 5	Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters)
			True Vapor Pressure = TVP is less than 1.5 psia
			Storage Vessel Description = Fixed roof with an internal floating-type cover
			Reid Vapor Pressure = RVP not determined since 40 CFR § 60.115a(d)(1) exemption is not utilized
			Maximum True Vapor Pressure = Maximum true vapor pressure is not determined since 40 CFR § 60.115a(d)(1) exemption is not utilized

Unit ID	Regulation	Index Number	Basis of Determination*
T1555	40 CFR Part 63, Subpart EEEE	63EEEE-CRUDE	Product Stored = Crude oil
T1555	40 CFR Part 63, Subpart EEEE	63EEEE-OTHER	Product Stored = Organic HAP containing liquid other than crude oil.
GRP-LDG-1	30 TAC Chapter 115, Loading and Unloading of VOC	115C	Chapter 115 Facility Type = Marine terminal
GRP-LDG-1	40 CFR Part 63, Subpart Y	63Y-1	CEMS = Continuous emissions monitoring system (CEMS) is not being used.  Subpart Y Facility Type = Existing onshore loading terminal (located onshore or less than 0.5 miles from shore).  Ballasting Operations = Operations other than or in addition to ballasting operations are performed at the facility.  Vapor Balancing System = Emissions are not reduced by a vapor balancing system.  Documenting Vapor Tightness = Electing to comply with the vapor tightness documentation in 40 CFR 63.567(b)(5)(ii).  Vapor Pressure = Vapor pressure is greater than or equal to 10.3 kilopascals (1.5 psia) at standard conditions, 20° C and 760 mm Hg.  Subpart BB Applicability = Marine vessel loading operations are not subject to and complying with 40 CFR Part 61, Subpart BB.  Subpart Y Control Device Type = Combustion device other than flare or boiler.  Material Loaded = Crude oil.  HAP Impurities Only = Marine vessel loading operations at loading berths transfer liquids containing organic hazardous air pollutants other than as impurities.  Performance Test = Baseline temperature from performance test.  Alternate Monitoring = Complying with the control device specific monitoring procedures in 40 CFR § 63.564.  Source Emissions = Source with emissions less than 10 and 25 tons.  Alternate Test Procedure = Complying with the test procedures in 40 CFR § 63.565.  Throughput = Source with throughput less than 10 M barrels and 200 M barrels.  Vent Stream By-Pass = There are no valves that could route displaced vapors to the atmosphere.
GRP-LDG-1	40 CFR Part 63, Subpart Y	63Y-2	Subpart Y Facility Type = Existing onshore loading terminal (located onshore or less than 0.5 miles from shore).  Ballasting Operations = Operations other than or in addition to ballasting operations are performed at the facility.  Vapor Balancing System = Emissions are not reduced by a vapor balancing system.  Documenting Vapor Tightness = Electing to comply with the vapor tightness documentation in 40 CFR 63.567(b)(5)(ii).  Vapor Pressure = Vapor pressure is greater than or equal to 10.3 kilopascals (1.5 psia) at standard conditions, 20° C and 760 mm Hg.  Subpart BB Applicability = Marine vessel loading operations are not subject to and complying with 40 CFR Part 61, Subpart BB.  Subpart Y Control Device Type = Combustion device other than flare or boiler.  Material Loaded = Material other than crude oil or gasoline.  HAP Impurities Only = Marine vessel loading operations at loading berths transfer liquids containing organic hazardous air pollutants other than as impurities.  Performance Test = Baseline temperature from performance test.

Unit ID	Regulation	Index Number	Basis of Determination*
			Alternate Monitoring = Complying with the control device specific monitoring procedures in 40 CFR § 63.564.  Source Emissions = Source with emissions less than 10 and 25 tons.  Alternate Test Procedure = Complying with the test procedures in 40 CFR § 63.565.  Vent Stream By-Pass = There are no valves that could route displaced vapors to the atmosphere.
GRP-LDG-1	40 CFR Part 63, Subpart Y	63Y-3	Subpart Y Facility Type = Existing onshore loading terminal (located onshore or less than 0.5 miles from shore).  Ballasting Operations = Operations other than or in addition to ballasting operations are performed at the facility.  Vapor Pressure = Vapor pressure is greater than or equal to 10.3 kilopascals (1.5 psia) at standard conditions, 20° C and 760 mm Hg.  Subpart BB Applicability = Marine vessel loading operations are not subject to and complying with 40 CFR Part 61, Subpart BB.  Material Loaded = Material other than crude oil or gasoline.  HAP Impurities Only = Marine vessel loading operations at loading berths only transfer liquids containing organic hazardous air pollutants (HAPs) as impurities.
GRP-LDG-1	40 CFR Part 63, Subpart Y	63Y-4	Subpart Y Facility Type = Existing onshore loading terminal (located onshore or less than 0.5 miles from shore).  Ballasting Operations = Operations other than or in addition to ballasting operations are performed at the facility.  Vapor Pressure = Vapor pressure is less than 10.3 kilopascals (1.5 psia) at standard conditions, 20° C and 760 mm Hg.
GRP-LDG-2	30 TAC Chapter 115, Loading and Unloading of VOC	115C	Chapter 115 Facility Type = Marine terminal
GRP-LDG-2	40 CFR Part 63, Subpart Y	63Y-1	CEMS = Continuous emissions monitoring system (CEMS) is not being used.  Subpart Y Facility Type = New onshore loading terminal (located onshore or less than 0.5 miles from shore).  Ballasting Operations = Operations other than or in addition to ballasting operations are performed at the facility.  Vapor Balancing System = Emissions are not reduced by a vapor balancing system.  Documenting Vapor Tightness = Electing to comply with the vapor tightness documentation in 40 CFR 63.567(b)(5)(ii).  Vapor Pressure = Vapor pressure is greater than or equal to 10.3 kilopascals (1.5 psia) at standard conditions, 20° C and 760 mm Hg.  Subpart BB Applicability = Marine vessel loading operations are not subject to and complying with 40 CFR Part 61, Subpart BB.  Subpart Y Control Device Type = Combustion device other than flare or boiler.  Material Loaded = Crude oil.  HAP Impurities Only = Marine vessel loading operations at loading berths transfer liquids containing organic hazardous air pollutants other than as impurities.  Performance Test = Baseline temperature from performance test.  Alternate Monitoring = Complying with the control device specific monitoring procedures in 40 CFR § 63.564.  Source Emissions = Source with emissions less than 10 and 25 tons.  Alternate Test Procedure = Complying with the test procedures in 40 CFR § 63.565.  Throughput = Source with throughput less than 10 M barrels and 200 M barrels.  Vent Stream By-Pass = There are no valves that could route displaced vapors to the atmosphere.

Unit ID	Regulation	Index Number	Basis of Determination*
GRP-LDG-2	40 CFR Part 63,	63Y-2	CEMS = Continuous emissions monitoring system (CEMS) is not being used.
	Subpart Y		Subpart Y Facility Type = New onshore loading terminal (located onshore or less than 0.5 miles from shore).
			Ballasting Operations = Operations other than or in addition to ballasting operations are performed at the facility.
			Vapor Balancing System = Emissions are not reduced by a vapor balancing system.
			Documenting Vapor Tightness = Electing to comply with the vapor tightness documentation in 40 CFR 63.567(b)(5)(ii).
			Vapor Pressure = Vapor pressure is greater than or equal to 10.3 kilopascals (1.5 psia) at standard conditions, 20° C and 760 mm Hg.
			Subpart BB Applicability = Marine vessel loading operations are not subject to and complying with 40 CFR Part 61, Subpart BB.
			Subpart Y Control Device Type = Combustion device other than flare or boiler.
			Material Loaded = Material other than crude oil or gasoline.
			HAP Impurities Only = Marine vessel loading operations at loading berths transfer liquids containing organic hazardous air pollutants other than as impurities.
			Performance Test = Baseline temperature from performance test.
			Alternate Monitoring = Complying with the control device specific monitoring procedures in 40 CFR § 63.564.
			Source Emissions = Source with emissions less than 10 and 25 tons.
			Alternate Test Procedure = Complying with the test procedures in 40 CFR § 63.565.
			Vent Stream By-Pass = There are no valves that could route displaced vapors to the atmosphere.
GRP-LDG-2	40 CFR Part 63, Subpart Y	63Y-3	Subpart Y Facility Type = New onshore loading terminal (located onshore or less than 0.5 miles from shore).
			Ballasting Operations = Operations other than or in addition to ballasting operations are performed at the facility.
			Vapor Pressure = Vapor pressure is greater than or equal to 10.3 kilopascals (1.5 psia) at standard conditions, 20° C and 760 mm Hg.
			Subpart BB Applicability = Marine vessel loading operations are not subject to and complying with 40 CFR Part 61, Subpart BB.
			Material Loaded = Material other than crude oil or gasoline.
			HAP Impurities Only = Marine vessel loading operations at loading berths only transfer liquids containing organic hazardous air pollutants (HAPs) as impurities.
GRP-LDG-2	40 CFR Part 63,	63Y-4	Subpart Y Facility Type = New onshore loading terminal (located onshore or less than 0.5 miles from shore).
	Subpart Y		Ballasting Operations = Operations other than or in addition to ballasting operations are performed at the facility.
			Vapor Pressure = Vapor pressure is less than 10.3 kilopascals (1.5 psia) at standard conditions, 20° C and 760 mm Hg.
RAILLOAD	30 TAC Chapter 115, Loading and Unloading of VOC	115RV	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.
			Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.
			Transfer Type = Loading and unloading.
			True Vapor Pressure = True vapor pressure less than 0.5 psia.
RAILLOAD	40 CFR Part 63,	63EEEE	Existing Source = Source is an existing source
-	Subpart EEEE		Transfer Operation = Transfer rack only unloads organic liquids

Unit ID	Regulation	Index Number	Basis of Determination*
TRUCKLOA D	30 TAC Chapter 115, Loading and	115RV	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.
	Unloading of VOC		Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.
			Transfer Type = Loading and unloading.
			True Vapor Pressure = True vapor pressure less than 0.5 psia.
GRP-BLR-1	40 CFR Part 63,	63DDDDD	Construction/Reconstruction Date = Construction or reconstruction began on or before June 4, 2010.
	Subpart DDDDD		HEAT INPUT CAPACITY = RATED HEAT INPUT CAPACITY OF 10 MMBTU/HR OR LESS
			FUEL TYPE = NATURAL GAS
GRP-BLR-2	40 CFR Part 60,	60Dc	Construction/Modification Date = After February 28, 2005.
	Subpart Dc		PM Monitoring Type = No particulate monitoring.
			Maximum Design Heat Input Capacity = Maximum design heat input capacity is greater than or equal to 10 MMBtu/hr (2.9 MW) but less than or equal to 100 MMBtu (29 MW).
			SO2 Inlet Monitoring Type = No SO <sub>2</sub> monitoring.
			Other Subparts = The facility is not covered under 40 CFR Part 60, Subparts AAAA or KKKK, or under an approved State or Federal section 111(d)/129 plan implementing 40 CFR Part 60, Subpart BBBB.
			SO2 Outlet Monitoring Type = No SO <sub>2</sub> monitoring.
			Heat Input Capacity = Heat input capacity is greater than 10 MMBtu/hr (2.9 MW) but less than 30 MMBtu/hr (8.7 MW).
			Technology Type = None.
			D-Series Fuel Type = Natural gas.
			ACF Option - SO2 = Other ACF or no ACF.
			ACF Option - PM = Other ACF or no ACF.
			30% Coal Duct Burner = The facility does not combust coal in a duct burner as part of a combined cycle system; or more than 30% of the heat is from combustion of coal and less than 70% is from exhaust gases entering the duct burner.
GRP-BLR-2	40 CFR Part 63,	63DDDDD	Construction/Reconstruction Date = Construction or reconstruction began after June 4, 2010.
	Subpart DDDDD		HEAT INPUT CAPACITY = RATED HEAT INPUT CAPACITY OF GREATER THAN 10 MMBTU/HR BUT LESS THAN 100 MMBTU/HR
			FUEL TYPE = NATURAL GAS
GRP-HTR-1	40 CFR Part 60, Subpart Dc	60Dc	Construction/Modification Date = After February 28, 2005.
			PM Monitoring Type = No particulate monitoring.
			Maximum Design Heat Input Capacity = Maximum design heat input capacity is greater than or equal to 10 MMBtu/hr (2.9 MW) but less than or equal to 100 MMBtu (29 MW).
			SO2 Inlet Monitoring Type = No $SO_2$ monitoring.
			Other Subparts = The facility is not covered under 40 CFR Part 60, Subparts AAAA or KKKK, or under an approved State or Federal section 111(d)/129 plan implementing 40 CFR Part 60, Subpart BBBB.
			SO2 Outlet Monitoring Type = No SO <sub>2</sub> monitoring.

Unit ID	Regulation	Index Number	Basis of Determination*
			Heat Input Capacity = Heat input capacity is greater than 10 MMBtu/hr (2.9 MW) but less than 30 MMBtu/hr (8.7 MW).  Technology Type = None.  D-Series Fuel Type = Natural gas.
			ACF Option - SO2 = Other ACF or no ACF.  ACF Option - PM = Other ACF or no ACF.  30% Coal Duct Burner = The facility does not combust coal in a duct burner as part of a combined cycle system; or more than 30% of the heat is from combustion of coal and less than 70% is from exhaust gases entering the duct burner.
GRP-HTR-1	40 CFR Part 63, Subpart DDDDD	63DDDDD	Construction/Reconstruction Date = Construction or reconstruction began after June 4, 2010.  HEAT INPUT CAPACITY = RATED HEAT INPUT CAPACITY OF GREATER THAN 10 MMBTU/HR BUT LESS THAN 100 MMBTU/HR FUEL TYPE = NATURAL GAS
H-131	40 CFR Part 63, Subpart DDDDD	63DDDDD	Construction/Reconstruction Date = Construction or reconstruction began after June 4, 2010.  HEAT INPUT CAPACITY = RATED HEAT INPUT CAPACITY OF GREATER THAN 10 MMBTU/HR BUT LESS THAN 100 MMBTU/HR FUEL TYPE = NATURAL GAS
LPGFLARE	30 TAC Chapter 111, Visible Emissions	111	Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1.  Emergency/Upset Conditions Only = Flare is used under conditions other than emergency or upset conditions.  Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.  Construction Date = Newest source routing emissions to the flare began construction after January 31, 1972.
F-TRML	40 CFR Part 63, Subpart EEEE	63EEEE	Component Service Hours = Pumps, valves or sampling connections at the Organic Loading Distribution Facility operate in organic HAP service 300 hours/yr or more.
OWS-1	30 TAC Chapter 115, Water Separation	R115-1	Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910.  Exemption = Water separator does not qualify for exemption.  Emission Control Option = Vapor recovery system which satisfies the provisions of 30 TAC § 115.131.  Control Device = Carbon adsorption system.

<sup>\* -</sup> The "unit attributes" or operating conditions that determine what requirements apply

#### **NSR Versus Title V FOP**

The state of Texas has two Air permitting programs, New Source Review (NSR) and Title V Federal Operating Permits. The two programs are substantially different both in intent and permit content.

NSR is a preconstruction permitting program authorized by the Texas Clean Air Act and Title I of the Federal Clean Air Act (FCAA). The processing of these permits is governed by 30 Texas Administrative Code (TAC) Chapter 116.111. The Title V Federal Operating Program is a federal program authorized under Title V of the FCAA that has been delegated to the state of Texas to administer and is governed by 30 TAC Chapter 122. The major differences between the two permitting programs are listed in the table below:

NSR Permit	Federal Operating Permit(FOP)
Issued Prior to new Construction or modification of an existing facility	For initial permit with application shield, can be issued after operation commences; significant revisions require approval prior to operation.
Authorizes air emissions	Codifies existing applicable requirements, does not authorize new emissions
Ensures issued permits are protective of the environment and human health by conducting a health effects review and that requirement for best available control technology (BACT) is implemented.	Applicable requirements listed in permit are used by the inspectors to ensure proper operation of the site as authorized. Ensures that adequate monitoring is in place to allow compliance determination with the FOP.
Up to two Public notices may be required. Opportunity for public comment and contested case hearings for some authorizations.	One public notice required. Opportunity for public comments. No contested case hearings.
Applies to all point source emissions in the state.	Applies to all major sources and some non-major sources identified by the EPA.
Applies to facilities: a portion of site or individual emission sources	One or multiple FOPs cover the entire site (consists of multiple facilities)
Permits include terms and conditions under which the applicant must construct and operate its various equipment and processes on a facility basis.	Permits include terms and conditions that specify the general operational requirements of the site; and also include codification of all applicable requirements for emission units at the site.
Opportunity for EPA review for Federal Prevention of Significant Deterioration (PSD) and Nonattainment (NA) permits for major sources.	Opportunity for EPA review, Affected states review, and a Public petition period for every FOP.
Permits have a table listing maximum emission limits for pollutants	Permit has an applicable requirements table and Periodic Monitoring (PM) / Compliance Assurance Monitoring (CAM) tables which document applicable monitoring requirements.
Permits can be altered or amended upon application by company. Permits must be issued before construction or modification of facilities can begin.	Permits can be revised through several revision processes, which provide for different levels of public notice and opportunity to comment. Changes that would be significant revisions require that a revised permit be issued before those changes can be operated.
NSR permits are issued independent of FOP requirements.	FOP are independent of NSR permits, but contain a list of all NSR permits incorporated by reference

#### **New Source Review Requirements**

Below is a list of the New Source Review (NSR) permits for the permitted area. These NSR permits are incorporated by reference into the operating permit and are enforceable under it. These permits can be found in the main TCEQ file room,

located on the first floor of Building E, 12100 Park 35 Circle, Austin, Texas. The Public Education Program may be contacted at 1-800-687-4040 or the Air Permits Division (APD) may be contacted at 1-512-239-1250 for help with any question.

Additionally, the site contains emission units that are permitted by rule under the requirements of 30 TAC Chapter 106, Permits by Rule. The following table specifies the permits by rule that apply to the site. All current permits by rule are contained in Chapter 106. Outdated 30 TAC Chapter 106 permits by rule may be viewed at the following Web site:

www.tceq.texas.gov/permitting/air/permitbyrule/historical\_rules/old106list/index106.html

Outdated Standard Exemption lists may be viewed at the following Web site:

www.tceq.texas.gov/permitting/air/permitbyrule/historical\_rules/oldselist/se\_index.html

The status of air permits and applications and a link to the Air Permits Remote Document Server is located at the following Web site:

www.tceq.texas.gov/permitting/air/nav/air\_status\_permits.html

#### **New Source Review Authorization References**

Prevention of Significant Deterioration (PSD) Permits				
PSD Permit No.: PSDTX 1472	Issuance Date: 02/14/2017			
PSD Permit No.: PSDTX1444	Issuance Date: 10/21/2016			
Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area.				
Authorization No.: 1980	Issuance Date: 02/14/2017			
Authorization No.: 56508	Issuance Date: 10/21/2016			
Authorization No.: 5691	Issuance Date: 04/04/2017			
Permits By Rule (30 TAC Chapter 106) for the	Application Area			
Number: 106.183	Version No./Date: 09/04/2000			
Number: 106.261	Version No./Date: 11/01/2003			
Number: 106.262	Version No./Date: 11/01/2003			
Number: 106.263	Version No./Date: 11/01/2001			
Number: 106.371	Version No./Date: 09/04/2000			
Number: 106.373	Version No./Date: 09/04/2000			
Number: 106.472	Version No./Date: 09/04/2000			
Number: 106.473	Version No./Date: 09/04/2000			
Number: 106.476	Version No./Date: 09/04/2000			
Number: 106.478	Version No./Date: 09/04/2000			
Number: 106.492	Version No./Date: 09/04/2000			
Number: 106.511	Version No./Date: 09/04/2000			
Number: 106.532	Version No./Date: 09/04/2000			
Number: 61	Version No./Date: 10/04/1995			

#### **New Source Review Authorization References**

Number: 86 Version No./Date: 06/07/1996

#### **Emission Units and Emission Points**

In air permitting terminology, any source capable of generating emissions (for example, an engine or a sandblasting area) is called an Emission Unit. For purposes of Title V, emission units are specifically listed in the operating permit when they have applicable requirements other than New Source Review (NSR), or when they are listed in the permit shield table.

The actual physical location where the emissions enter the atmosphere (for example, an engine stack or a sand-blasting yard) is called an emission point. For New Source Review preconstruction permitting purposes, every emission unit has an associated emission point. Emission limits are listed in an NSR permit, associated with an emission point. This list of emission points and emission limits per pollutant is commonly referred to as the "Maximum Allowable Emission Rate Table", or "MAERT" for short. Specifically, the MAERT lists the Emission Point Number (EPN) that identifies the emission point, followed immediately by the Source Name, identifying the emission unit that is the source of those emissions on this table.

Thus, by reference, an emission unit in a Title V operating permit is linked by reference number to an NSR authorization, and its related emission point.

#### **Monitoring Sufficiency**

Federal and state rules, 40 CFR § 70.6(a)(3)(i)(B) and 30 TAC § 122.142(c) respectively, require that each federal operating permit include additional monitoring for applicable requirements that lack periodic or instrumental monitoring (which may include recordkeeping that serves as monitoring) that yields reliable data from a relevant time period that are representative of the emission unit's compliance with the applicable emission limitation or standard. Furthermore, the federal operating permit must include compliance assurance monitoring (CAM) requirements for emission sources that meet the applicability criteria of 40 CFR Part 64 in accordance with 40 CFR § 70.6(a)(3)(i)(A) and 30 TAC § 122.604(b).

With the exception of any emission units listed in the Periodic Monitoring or CAM Summaries in the FOP, the TCEQ Executive Director has determined that the permit contains sufficient monitoring, testing, recordkeeping, and reporting requirements that assure compliance with the applicable requirements. If applicable, each emission unit that requires additional monitoring in the form of periodic monitoring or CAM is described in further detail under the Rationale for CAM/PM Methods Selected section following this paragraph.

#### Rationale for Compliance Assurance Monitoring (CAM)/ Periodic Monitoring Methods Selected

#### **Periodic Monitoring:**

The Federal Clean Air Act requires that each federal operating permit include monitoring sufficient to assure compliance with the terms and conditions of the permit. Most of the emission limits and standards applicable to emission units at Title V sources include adequate monitoring to show that the units meet the limits and standards. For those requirements that do not include monitoring, or where the monitoring is not sufficient to assure compliance, the federal operating permit must include such monitoring for the emission units affected. The following emission units are subject to periodic monitoring requirements because the emission units are subject to an emission limitation or standard for an air pollutant (or surrogate thereof) in an applicable requirement that does not already require monitoring, or the monitoring for the applicable requirement is not sufficient to assure compliance:

Unit/Group/Process Information				
ID No.: GRP-TNK-11				
Control Device ID No.: N/A	Control Device Type: N/A			
Applicable Regulatory Requirement				
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-1			
Pollutant: VOC	Main Standard: § 60.112b(b)(1)			
Monitoring Information				
Indicator: VOC Concentration				
Minimum Frequency: Once per year				
Averaging Period: n/a				

Deviation Limit: If measurement and recording of fugitive emissions of the vapor collection system is not conducted or VOC concentration is 500 ppm or greater than background concentration is recorded, report a deviation.

#### Basis of monitoring:

It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.

Unit/Group/Process Information	
ID No.: GRP-TNK-11	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-1
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	

Deviation Limit: If visual inspection of the vapor collection system for defects that could result in air emissions is not conducted, or defects are found in the vapor collection system, report a deviation.

## Basis of monitoring:

It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and a recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.

Unit/Group/Process Information		
ID No.: GRP-TNK-2		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 40 CFR Part 60, Subpart K	SOP Index No.: 60K-1	
Pollutant: VOC	Main Standard: § 60.112(a)(1)	
Monitoring Information		
Indicator: External Floating Roof		
Minimum Frequency: annually		
Averaging Period: n/a		

#### Basis of monitoring:

Unit/Group/Process Information		
ID No.: GRP-TNK-2		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 40 CFR Part 60, Subpart K	SOP Index No.: 60K-2	
Pollutant: VOC	Main Standard: § 60.112(a)(1)	
Monitoring Information		
Indicator: External Floating Roof		
Minimum Frequency: annually		
Averaging Period: n/a		

## Basis of monitoring:

Unit/Group/Process Information		
ID No.: GRP-TNK-3		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 40 CFR Part 60, Subpart K	SOP Index No.: 60K-1	
Pollutant: VOC	Main Standard: § 60.112(a)(1)	
Monitoring Information		
Indicator: External Floating Roof		
Minimum Frequency: annually		
Averaging Period: n/a		

## Basis of monitoring:

Unit/Group/Process Information	
ID No.: GRP-TNK-3	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart K	SOP Index No.: 60K-2
Pollutant: VOC	Main Standard: § 60.112(a)(1)
Monitoring Information	
Indicator: External Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	

## Basis of monitoring:

Unit/Group/Process Information		
ID No.: GRP-TNK-4		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 40 CFR Part 60, Subpart K	SOP Index No.: 60K-1	
Pollutant: VOC	Main Standard: § 60.112(a)(1)	
Monitoring Information		
Indicator: Internal Floating Roof		
Minimum Frequency: annually		
Averaging Period: n/a		

## Basis of monitoring:

Unit/Group/Process Information		
ID No.: GRP-TNK-4		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 40 CFR Part 60, Subpart K	SOP Index No.: 60K-2	
Pollutant: VOC	Main Standard: § 60.112(a)(1)	
Monitoring Information		
Indicator: Internal Floating Roof		
Minimum Frequency: annually		
Averaging Period: n/a		

## Basis of monitoring:

Unit/Group/Process Information		
ID No.: GRP-TNK-6		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 40 CFR Part 60, Subpart K	SOP Index No.: 60K-1	
Pollutant: VOC	Main Standard: § 60.112(a)(1)	
Monitoring Information		
Indicator: Internal Floating Roof		
Minimum Frequency: annually		
Averaging Period: n/a		

## Basis of monitoring:

Unit/Group/Process Information		
ID No.: GRP-TNK-6		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 40 CFR Part 60, Subpart K	SOP Index No.: 60K-2	
Pollutant: VOC	Main Standard: § 60.112(a)(1)	
Monitoring Information		
Indicator: Internal Floating Roof		
Minimum Frequency: annually		
Averaging Period: n/a		

## Basis of monitoring:

Unit/Group/Process Information		
ID No.: T1555		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement	·	
Name: 40 CFR Part 60, Subpart Ka	SOP Index No.: 60Ka-1	
Pollutant: VOC	Main Standard: § 60.112a(a)(2)	
Monitoring Information	·	
Indicator: Internal Floating Roof		
Minimum Frequency: annually		
Averaging Period: n/a		

Deviation Limit: IFR inspection not performed or inspection indicates the roof is not floating on the surface of the VOC, liquid has accumulated on the internal floating roof, the seals are detached, or if there are holes or tears in the seal fabric.

## Basis of monitoring:

Unit/Group/Process Information		
ID No.: T1555		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 40 CFR Part 60, Subpart Ka	SOP Index No.: 60Ka-2	
Pollutant: VOC	Main Standard: § 60.112a(a)(2)	
Monitoring Information		
Indicator: Internal Floating Roof		
Minimum Frequency: annually		
Averaging Period: n/a		

Deviation Limit: IFR inspection not performed or inspection indicates the roof is not floating on the surface of the VOC, liquid has accumulated on the internal floating roof, the seals are detached, or if there are holes or tears in the seal fabric.

## Basis of monitoring:

# **Compliance Review**

1. In accordance with 30 TAC Chapter 60, the compliance history was reviewed on <u>October 5, 2017.</u>

Site rating: <u>0.75 / Satisfactory</u> Company rating: <u>2.37 / Satisfactory</u>

(High < 0.10; Satisfactory ≥ 0.10 and ≤ 55; Unsatisfactory > 55)

## Site/Permit Area Compliance Status Review

1. Were there any out-of-compliance units listed on Form OP-ACPS? Yes
2. Is a compliance plan and schedule included in the permit? Yes

<u>Permit reviewer notes</u>: A compliance plan was submitted for unit OWS-1, currently being monitored on a periodic basis and not a continuous basis as required by § 115.136(a)(2).. Region 10 reviewed compliance plan and had no comment.

#### **Available Unit Attribute Forms**

- OP-UA1 Miscellaneous and Generic Unit Attributes
- OP-UA2 Stationary Reciprocating Internal Combustion Engine Attributes
- OP-UA3 Storage Tank/Vessel Attributes
- OP-UA4 Loading/Unloading Operations Attributes
- OP-UA5 Process Heater/Furnace Attributes
- OP-UA6 Boiler/Steam Generator/Steam Generating Unit Attributes
- OP-UA7 Flare Attributes
- OP-UA8 Coal Preparation Plant Attributes
- OP-UA9 Nonmetallic Mineral Process Plant Attributes
- OP-UA10 Gas Sweetening/Sulfur Recovery Unit Attributes
- OP-UA11 Stationary Turbine Attributes
- OP-UA12 Fugitive Emission Unit Attributes
- OP-UA13 Industrial Process Cooling Tower Attributes
- OP-UA14 Water Separator Attributes
- OP-UA15 Emission Point/Stationary Vent/Distillation Operation/Process Vent Attributes
- OP-UA16 Solvent Degreasing Machine Attributes
- OP-UA17 Distillation Unit Attributes
- OP-UA18 Surface Coating Operations Attributes
- OP-UA19 Wastewater Unit Attributes
- OP-UA20 Asphalt Operations Attributes
- OP-UA21 Grain Elevator Attributes
- OP-UA22 Printing Attributes
- OP-UA24 Wool Fiberglass Insulation Manufacturing Plant Attributes
- OP-UA25 Synthetic Fiber Production Attributes
- OP-UA26 Electroplating and Anodizing Unit Attributes
- OP-UA27 Nitric Acid Manufacturing Attributes
- OP-UA28 Polymer Manufacturing Attributes
- OP-UA29 Glass Manufacturing Unit Attributes
- OP-UA30 Kraft, Soda, Sulfite, and Stand-Alone Semichemical Pulp Mill Attributes
- OP-UA31 Lead Smelting Attributes
- OP-UA32 Copper and Zinc Smelting/Brass and Bronze Production Attributes
- OP-UA33 Metallic Mineral Processing Plant Attributes
- OP-UA34 Pharmaceutical Manufacturing
- OP-UA35 Incinerator Attributes
- OP-UA36 Steel Plant Unit Attributes
- OP-UA37 Basic Oxygen Process Furnace Unit Attributes
- OP-UA38 Lead-Acid Battery Manufacturing Plant Attributes
- OP-UA39 Sterilization Source Attributes
- OP-UA40 Ferroalloy Production Facility Attributes
- OP-UA41 Dry Cleaning Facility Attributes
- OP-UA42 Phosphate Fertilizer Manufacturing Attributes
- OP-UA43 Sulfuric Acid Production Attributes

- OP-UA44 Municipal Solid Waste Landfill/Waste Disposal Site Attributes
- OP-UA45 Surface Impoundment Attributes
- OP-UA46 Epoxy Resins and Non-Nylon Polyamides Production Attributes
- OP-UA47 Ship Building and Ship Repair Unit Attributes
- OP-UA48 Air Oxidation Unit Process Attributes
- OP-UA49 Vacuum-Producing System Attributes
- OP-UA50 Fluid Catalytic Cracking Unit Catalyst Regenerator/Fuel Gas Combustion Device/Claus Sulfur Recovery Plant Attributes
- OP-UA51 Dryer/Kiln/Oven Attributes
- OP-UA52 Closed Vent Systems and Control Devices
- OP-UA53 Beryllium Processing Attributes
- OP-UA54 Mercury Chlor-Alkali Cell Attributes
- OP-UA55 Transfer System Attributes
- OP-UA56 Vinyl Chloride Process Attributes
- OP-UA57 Cleaning/Depainting Operation Attributes
- **OP-UA58 Treatment Process Attributes**
- OP-UA59 Coke By-Product Recovery Plant Attributes
- OP-UA60 Chemical Manufacturing Process Unit Attributes
- OP-UA61 Pulp, Paper, or Paperboard Producing Process Attributes
- OP-UA62 Glycol Dehydration Unit Attributes
- OP-UA63 Vegetable Oil Production Attributes